Iowa Department of Revenue
www.state.ia.us/tax

Iowa Corporation Schedule I

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Corporate Name:	TIN:	Tax Period:

Dorporate Name.		TAX T endu				
COMPANY NAME	FEDERAL	PRINCIPAL BUSINESS	FILING PERIOD	CREDITS & PAYMENTS		
. 1	TIN	ACTIVITY	(if different from parent)	TYPE	AMOUNT	
1						
2						
3						
4						
5						
6						
7						
9						
10						
11						
12						
13						
14						
15						
16						
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Instructions for Schedule I - IA 851: List all corporations in the affiliated group that are included in the consolidated Iowa return. List only those corporations doing business in Iowa. Give the name, Federal TIN, principal business activity and filing period, if different from the parent. Also, indicate the type and total of any credits or payments made or recorded under each corporation's name and Federal TIN. Attach additional schedules if necessary to list all corporations. This schedule only applies to filing status 3.

42-022a (6/99)

Iowa Corp	oration	Schedules	J1	and	J2
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Corporate Name:		TIN: Tax Period:					
Schedule J1: Consolidated Bus	iness Activ	vity Ratio					
RECEIPTS IN IOWA							
Type of Income	Company #	Company #	Company #	Company #	Company #	Adjustments	Total
1. Gross Receipts							
2. Net Dividends							
3. Exempt Interest							
4. Accounts Receivable Interest							
5. Other Interest							
6. Rent							
7. Royalties							
8. Capital Gains							
9. Ordinary Gains							
10. Partnership Gross Recpts. (Attach Sched.)							
11. Other. (Attach Schedule)							
12. Total (<i>to</i> lowa Schedule E)							

Schedule J2: Consolidated Business Activity Ratio

RECEIPTS EVERYWHERE

Type of Income	Company #	Adjustments	Total				
1. Gross Receipts							
2. Net Dividends							
3. Exempt Interest							
4. Accounts Receivable Interest							
5. Other Interest							
6. Rent							
7. Royalties							
8. Capital Gains	J						
9. Ordinary Gains							
10. Partnership Gross Recpts. (Attach Sched.)	J						
11. Other. (Attach Schedule)							
12. Total (to lowa Schedule E)							

Instructions for Schedules J1 and J2 Consolidated Business Activity Ratio: For each corporation listed on Schedule I, the receipts in Iowa and the receipts everywhere must be listed. The "Company #" is the corresponding line number on Schedule I. Any adjustments for intercompany transactions or other consolidating adjustments should be shown in the adjustments column. Total the columns for each row, subtracting or adding the adjustments as needed. Use additional Schedules J1 and J2 when necessary. See instructions for Schedule E for further explanations. This schedule only applies to filing status 3.